

Invoice

Invoice No # M-1004
Invoice Date May 04, 2024
Due Date Jun 03, 2024

Billed By
Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To
Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
Total						100.00		₹11,000			₹12,831

Total (in words) : TWELVE THOUSAND EIGHT HUNDRED THIRTY ONE RUPEES ONLY	Amount	₹11,000
	CGST (9%)	₹990
	SGST (9%)	₹990
	Discount	(₹649)
	Shipping Charges	₹500
	Total (INR)	₹12,831

Terms and Conditions
1. Please pay within 30 days from the date of invoice.